

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

07-15-2015

4. REQUISITION/PURCHASE REQ. NO.

PR4426900

5. PROJECT NO. (If applicable)

6. ISSUED BY

General Services Office
P.O. Box 354
Amman, Jordan

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

Tel: (962) 6 590-6094
Fax: (962) 6 592-7957

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

SJO10015Q0044-M001

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

FAR 52.249-1 Termination for convenience of the Government.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is to add new specifications to RFQ SJO10015Q0044 including Warranty and Delivery Time.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Nadine F. Johnson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

09-07-2010

(Signature of Contracting Officer)

09-07-2010

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR4426900		PAGE 2 of 3	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SJO10015Q0044-M001	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Reem Sughayer				b. TELEPHONE NUMBER (No collect calls) (962) 6 590-6094	
9. ISSUED BY General Services Office American Embassy P. O. Box 354 Amman - Jordan Tel: (962) 6 590-6094 Fax: (962) 6 592-7957		CODE		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO American Embassy Amman - Jordan		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		Purchase of two SUV Vehicles / American Brand is preferable. Two 4X4 SUV, INTERMEDIATE, 4 DR, 5 PASS, MIN 7000 GVWR Including Warranty and Delivery Date More Specifications are attached to this SF1449 (Use Reverse and/or Attach Additional Sheets as Necessary)		2		each	
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
				Nadine F. Johnson			

Minimum Requirements

4X4 SUV, INTERMEDIATE, 4 DR, 5 PASS, MIN 7000 GVWR

Body/Chassis	
GROSS VEHICLE WEIGHT RATING (min/max- lbs)	7500
WHEELBASE	119
Engine Minimums	
ENGINE TYPE - Cylinders / Liters	3.5I V6 ECOBOOST
HORSEPOWER	365
TORQUE (lb ft)	420
Engine Accessories	
OIL LIFE SYSTEM	comply
Transmission	
AUTOMATIC TRANSMISSION	6 speed automatic
TRANSFER CASE	2 speed
Drive Axle	
AUTOMATIC TRACTION CONTROL	comply
PRIMARY DRIVE AXLE	Rear; Limited slip axle
DIFFERENTIAL TYPE/RATIO	3.31
Fuel	
FUEL TYPE	Gasoline Dedicated
FUEL CAPACITY MIN US GALLONS	28
Exterior	
Doors and Windows	
DARK TINTED GLASS	comply
REMOTE KEYLESS ENTRY	comply
REAR WINDOW ELECTRIC DEFROSTER	comply
WIPERS-WINDSHIELD-INTERMITTENT	comply
REAR WINDOW WIPER	comply
REAR DOOR TYPE	liftgate
POWER WINDOWS & DOOR LOCKS	front and rear
Lights and Lighting	
DAYTIME RUNNING LIGHTS	comply
Interior	
CRUISE CONTROL AND TILT STEERING	comply
AUX. REAR AIR CONDITIONING	comply
AIR CONDITIONING	comply
UPHOLSTERY	cloth
Floor	
FLOOR COVERING	Carpeting
FLOOR MATS	U1G

Radio	
AM/FM RADIO WITH COMPACT DISC PLAYER	AM/FM/clock/CD
Seats	
SEATING CAPACITY min.	5
FIRST ROW SEAT TYPE	Captain's Chairs
Safety	
SIDE SUPPLEMENTAL RESTRAINT SYSTEM, ROW1	comply
AUTOMATIC VEHICLE STABILITY CONTROL	comply
SIDE SUPPLEMENTAL RESTRAINT SYSTEM ROW 3	comply
SIDE SUPPLEMENTAL RESTRAINT SYSTEM ROW 2	comply
POWER ANTILOCK BRAKES, FRONT AND REAR	comply
RESTRAINT SYSTEM, ALL SEATED POSITIONS	comply
FRONT SUPPLEMENTAL RESTRAINT SYSTEM DRIVER & FRONT PASSENGER	comply
Tires and Wheels	
SPARE TIRE ASSEMBLY	full size/comply
TIRE PRESSURE MONITORING SYSTEM	comply
FRONT WHEEL LOCKING HUBS	automatic
TIRES	P265/70R17 A/T OWL
Towing	
FRONT TOW HOOKS	comply
REAR BUMPER	comply
Receiver Hitch	
OEM DRAW BAR RECEIVER CLASS III	comply
Warranty	
OEM COMPREHENSIVE WARRANTY	3 yr/60,000 km